MANAGEMENT INFORMATION SYSTEM (MIS) TECHNICAL MANUAL

DLAM 4745.40 VOL. VI Revision Date: April 21, 2004

ISSUES

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| ELEMENT | TITLE | DEFINITION | CALCULATION |
|---------|------------------------------|--|--|
| NO. | | | METHOD |
| 24600 | DROs On-Hand, In Computer | The number of in-process (un-shipped) DROs that were received for processing in DSS, but had not completed subsequent processing steps in DSS. | An entry is created or updated on the MIS In-Process Transaction table for transactions that meet the criteria below. A count is added to this element if the entry on the MIS In-Process Transaction Table contains a receipt date, and all other processing dates |
| | | | MIS In-Process Transaction Table contains a receipt date, and all other |

Type Transaction Code A5J, BG_, Z8_

AND

Exclude A5J transactions with Special Project Code equal to 'JJJJ'

Exclude those transactions with Owner RIC equal to S9U

Exclude small parcel partial shipment transactions that are not the last-shipped partial.

Exclude those transactions with Type Transaction Code equal to A2_ or A5_ with site code equal to J2 and locations beginning with M12, M14 and M16.

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DATA ELEMENTS 24601 – 24699 TO BE DEVELOPED
